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OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
Activity for the period from 01/01/2019 to 12/31/2019
Chapter 13 Case No. 18-21927 / MBK

Ava Sharp

Petition Filed Date: 06/13/2018
341 Hearing Date: 07/19/2018
Confirmation Date: 08/22/2018

Case Status: Open / Confirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
01/08/2019	\$92.31	13464915	01/23/2019	\$92.31	13477353	02/05/2019	\$92.31	13489988
02/20/2019	\$92.31	13501505	03/06/2019	\$92.31	13515751	03/19/2019	\$92.31	13525478
04/02/2019	\$92.31	13538775	04/15/2019	\$92.31	13551144	04/29/2019	\$92.31	13563265
05/14/2019	\$92.31	13575285	05/29/2019	\$92.31	13589059	06/11/2019	\$92.31	13600993
06/25/2019	\$92.31	13613694	07/09/2019	\$92.31	13627845	07/22/2019	\$92.31	13640195
08/06/2019	\$92.31	13653495	08/19/2019	\$92.31	13664261	09/03/2019	\$92.31	13676126
09/17/2019	\$92.31	13686563	10/02/2019	\$92.31	13699208	10/16/2019	\$92.31	13713606
10/29/2019	\$92.31	13724648	11/13/2019	\$92.31	13736915	11/25/2019	\$92.31	13747400
12/10/2019	\$92.31	13760466	12/27/2019	\$92.31	13772421			
Total Receipts for the Period: \$2,400.06 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$3,984.71								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	Ava Sharp	Debtor Refund	\$0.00	\$0.00	\$0.00
0	JOHN ZIMNIS, ESQ »» ATTY DISCLOSURE	Attorney Fees	\$2,550.00	\$2,550.00	\$0.00
1	CREDIT UNION OF NEW JERSEY »» 2007 MERCEDES BENZ	Debt Secured by Vehicle	\$0.00	\$0.00	\$0.00
2	CREDIT UNION OF NEW JERSEY »» 2002 MERCEDES BENZ	Debt Secured by Vehicle	\$0.00	\$0.00	\$0.00
3	ECMC »» STUDENT LOANS O/S (PLAN)/NAVIENT	Unsecured Creditors No Disbursements: Paid outside	\$0.00	\$0.00	\$0.00
4	CAPITAL ONE BANK (USA), N.A.	Unsecured Creditors	\$1,047.17	\$0.00	\$1,047.17
5	PREMIER BANKCARD, LLC.	Unsecured Creditors	\$612.85	\$0.00	\$612.85
6	PREMIER BANKCARD, LLC.	Unsecured Creditors	\$798.37	\$0.00	\$798.37
7	LVNV FUNDING LLC »» MHC/FNBM/CREDIT ONE	Unsecured Creditors	\$966.56	\$0.00	\$966.56
8	PORTFOLIO RECOVERY ASSOCIATES »» VAUGHAN BASSETT	Unsecured Creditors	\$1,250.60	\$0.00	\$1,250.60
9	NJM INSURANCE GROUP	Unsecured Creditors	\$213.90	\$0.00	\$213.90
10	MIDFIRST BANK »» P/851 RT 206/1ST MTG/AMERIHOM	Mortgage Arrears	\$21,449.29	\$0.00	\$21,449.29

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0	JOHN ZIMNIS, ESQ »» ORDER 7/9/19	Attorney Fees	\$400.00	\$400.00	\$0.00
11	MIDFIRST BANK »» 851 ROUTE 206/ORDER 7/9/19	Mortgage Arrears	\$531.00	\$527.05	\$3.95

SUMMARY

Summary of all receipts and disbursements from date filed through 2/11/2020:

Total Receipts:	\$3,984.71	Plan Balance:	\$23,715.29 **
Paid to Claims:	\$3,477.05	Current Monthly Payment:	\$200.00
Paid to Trustee:	\$250.68	Arrearages:	\$15.29
Funds on Hand:	\$256.98	Total Plan Base:	\$27,700.00

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- **View your case information online for *FREE!* Register today at www.ndc.org.**

****This is an approximate balance. Additional allowed claims and other variables may affect the amount to complete the plan.**